

EXHIBIT F

BUTZEL LONG

ATTORNEYS AND COUNSELORS

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June 23, 2006

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesley, Esq., Simpson Thacher & Bartlett, LLP
Marlane Melican, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

Summary of Total Billable Hours by Category for the Period May 1, 2006 through May 31, 2006

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Case Administration	2.30	\$575.00
Employee Benefits/Pensions/Labor	64.00	\$11,520.00
Fee/Employment Applications/Objections	.90	\$225.00
Litigation	10.60	\$2,416.80
Vendor/Supplier Matters	163.00	\$40,750.00
Totals:	<u>240.80</u>	<u>\$55,486.80</u>

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**Summary of Disbursements
for the Period May 1, 2006 through May 31, 2006**

<u>Disbursement</u>	<u>Amount</u>
Express Delivery Charges	\$219.99
Totals:	<u>\$219.99</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period May 1, 2006 through May 31, 2006**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$250.00	125.30	\$31,325.00
Matthew Wilkins	Shareholder	1983	\$250.00	40.90	\$10,225.00
Daniel J. Dulworth	Shareholder	1988	\$228.00	10.60	\$2,416.80
Charlotte A. Garry	Associate	1998	\$180.00	64.00	\$11,520.00
Grand Total:				<u>240.80</u>	<u>\$55,486.80</u>

-----MATTER DESCRIPTION-----

GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	12.47
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	14.03
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	14.03
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	10.74
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	14.03
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	14.03
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	23.79
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	13.90
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	19.13
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	23.79
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	23.79
05/25/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	23.79
COSTS SUBTOTAL			207.52

-----MATTER DESCRIPTION-----

TOWER AUTOMOTIVE, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/02/06	Thomas B. Radom	BCC19 Telephone conference with J. Hudson regarding A/P reconciliation (.20); review Hudson e-mail, client documents regarding same (.40); e-mail to J. Hudson regarding same (.20).	.80	200.00
05/03/06	Thomas B. Radom	BCC19 Review J. Hudson e-mail regarding PO amendments.	.40	100.00
05/09/06	Thomas B. Radom	BCC19 Review client documents on A/P reconciliation (.50); voicemail and e-mails with J. Hudson regarding same (.30); voicemail to Tower counsel regarding same (.20).	1.00	250.00
05/22/06	Thomas B. Radom	BCC19 Review S. Snell e-mail regarding UCC rights (.20); telephone conference with S. Snell regarding same (.20).	.40	100.00
TOTAL BILLABLE FEES				650.00

-----MATTER DESCRIPTION-----

EMPLOYMENT SECONDMENT

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/02/06	Charlotte A. Garry	BCC 6 Allie Charge; Norman Charge.	8.00	1,440.00
05/03/06	Charlotte A. Garry	BCC 6 George Adams QDRO issue; Norman Charge.	8.00	1,440.00
05/09/06	Charlotte A. Garry	BCC 6 Norman Charge; Shields Charge; Hartfield Charge.	8.00	1,440.00
05/10/06	Charlotte A. Garry	BCC 6 Finished Norman Position Statement; continued working on Shields Position Statement.	8.00	1,440.00
05/16/06	Charlotte A. Garry	BCC 6 Worked on Hartfield Position Statement, and finished Shields Position Statement.	8.00	1,440.00
05/17/06	Charlotte A. Garry	BCC 6 Finished Hartfield Position Statement.	8.00	1,440.00
05/23/06	Charlotte A. Garry	BCC 6 Attention to Adams v. Adams case; attention to Hartfield matter; attention to Allie matter.	8.00	1,440.00
05/24/06	Charlotte A. Garry	BCC 6 Attention to Adams v Adams case; attention to Hartfield matter; attention to Allie matter.	8.00	1,440.00
TOTAL BILLABLE FEES				11,520.00

-----MATTER DESCRIPTION-----

BROCKWAY PRESSED METALS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/03/06	Matthew E. Wilkins	BCC19 Email from M. Fortunak and attention to remaining open issues.	.50	125.00
05/04/06	Matthew E. Wilkins	BCC19 Review information from P. Goy regarding resolution of open Brockway issues.	.50	125.00
05/04/06	Matthew E. Wilkins	BCC19 Review proposed stipulated order regarding distribution of funds.	.40	100.00
05/04/06	Matthew E. Wilkins	BCC19 Email to and from LaSalle counsel regarding proposed stipulation.	.20	50.00
05/05/06	Matthew E. Wilkins	BCC19 Review BBK summary and analysis of funds on hand, reconciliation, customer shares.	.50	125.00
05/12/06	Matthew E. Wilkins	BCC19 Review draft revised stipulation from Lender's counsel regarding distribution of certain proceeds.	1.40	350.00
05/15/06	Matthew E. Wilkins	BCC19 Attention to revised motion regarding distribution of certain funds.	.50	125.00
05/15/06	Matthew E. Wilkins	BCC19 Attention to distribution status.	.20	50.00
05/15/06	Matthew E. Wilkins	BCC19 Review revised stipulated order and motion regarding distribution of certain funds (from Beverly Weiss Manne).	.80	200.00
05/16/06	Matthew E. Wilkins	BCC19 Review Stipulation Motion, as filed.	.20	50.00
05/16/06	Matthew E. Wilkins	BCC19 Email from Aaron Silver with proposed distribution summary.	.50	125.00
05/17/06	Matthew E. Wilkins	BCC19 Continue analysis of Delphi position regarding customer objections and distribution.	.80	200.00
05/23/06	Matthew E. Wilkins	BCC19 Review BBK analysis regarding final distribution and setoff rights (.8); discuss with M. Everett (.2); discuss with A. Silver and P. Goy (.4); discuss with M. Everett (.1).	1.50	375.00
TOTAL BILLABLE FEES				2,000.00

-----MATTER DESCRIPTION-----

TUBE TECH

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/10/06	Matthew E. Wilkins	BCC19 Review Monahan status email regarding BML payment.	.20	50.00
05/10/06	Matthew E. Wilkins	BCC19 Additional status email from BBK.	.10	25.00
05/25/06	Matthew E. Wilkins	BCC19 Emails regarding BML status.	.20	50.00
TOTAL BILLABLE FEES				125.00

-----MATTER DESCRIPTION-----

DAYTON TOOL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/03/06	Matthew E. Wilkins	BCC19 Attention to accounts receivable collection, Production Screw, BBK letter to Production Screw, Production Screw response and supporting information.	.40	100.00
05/11/06	Matthew E. Wilkins	BCC19 Email from M. Fortunak regarding accounts receivable collection.	.20	50.00
05/11/06	Matthew E. Wilkins	BCC19 Email from M. Rowland regarding accounts receivable status.	.10	25.00
TOTAL BILLABLE FEES				175.00

-----COST ENTRIES-----

DATE	CODE	DESCRIPTION	AMOUNT
05/18/06	020	Express Delivery Charges - - VENDOR: FEDERAL EXPRESS CORPORATION	12.47
COSTS SUBTOTAL			12.47

-----MATTER DESCRIPTION-----

PLASCO

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/03/06	Thomas B. Radom	BCC19	Review Plasco March 2006 financials.	.50	125.00
05/05/06	Thomas B. Radom	BCC19	Review Plasco letter regarding long term proposal.	.20	50.00
05/12/06	Thomas B. Radom	BCC19	Review C. Archambault e-mail regarding vendor payment.	.20	50.00
05/19/06	Thomas B. Radom	BCC19	Review Plasco correspondence regarding vendor (.20); review Plasco April financials (.50).	.70	175.00
TOTAL BILLABLE FEES					400.00

-----MATTER DESCRIPTION-----

POST BANKRUPTCY GENERAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/04/06	Thomas B. Radom	BCC 4 Prepared weekly status report.	.60	150.00
05/11/06	Thomas B. Radom	BCC 4 Weekly status report to client.	.50	125.00
05/15/06	Thomas B. Radom	BCC 7 Review and respond to A. Zsoldos regarding fee statement.	.20	50.00
05/19/06	Thomas B. Radom	BCC 4 Prepared weekly status report (.50); telephone conference with M. Wilkins regarding same (.20).	.70	175.00
05/24/06	Thomas B. Radom	BCC 7 Reviewed monthly proformas for monthly fee statement.	.50	125.00
05/26/06	Thomas B. Radom	BCC 4 Prepared weekly status report.	.50	125.00
05/30/06	Thomas B. Radom	BCC 7 Review monthly fee statement.	.20	50.00
TOTAL BILLABLE FEES				800.00

-----MATTER DESCRIPTION-----

GRIFFIN THERMAL PRODUCTS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/09/06	Thomas B. Radom	BCC19	Review and respond to M. Beal letter regarding Griffin Plan and Disclosure Statement.	.50	125.00
TOTAL BILLABLE FEES					125.00

-----MATTER DESCRIPTION-----

MRC INDUSTRIAL GROUP, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/01/06	Matthew E. Wilkins	BCC19 Attention to Stipulation regarding collection of receivables and email communications between Customer counsel.	.30	75.00
05/02/06	Matthew E. Wilkins	BCC19 Review Stay Relief stipulation as filed with the court.	.30	75.00
05/03/06	Matthew E. Wilkins	BCC19 Receive and review Order Granting Stay Relief.	.10	25.00
05/08/06	Matthew E. Wilkins	BCC19 Review Hilco agreements.	.30	75.00
05/11/06	Matthew E. Wilkins	BCC19 Conference with D. Wollschlager regarding case status.	.30	75.00
05/12/06	Matthew E. Wilkins	BCC19 Review Trust Agreement extension (from BBK).	.20	50.00
05/16/06	Matthew E. Wilkins	BCC19 Attention to execution of Trust Agreement extension.	.20	50.00
05/30/06	Matthew E. Wilkins	BCC19 Email from and telephone to D. Wollschlager regarding Trust Agreement extension, WARN Act issues.	.30	75.00
05/31/06	Matthew E. Wilkins	BCC19 Review Agreements with Hilco for collection of MRC receivables.	.30	75.00
TOTAL BILLABLE FEES				575.00

-----MATTER DESCRIPTION-----

MPC

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/02/06	Thomas B. Radom	BCC19	Telephone conference with B. Andary regarding quality issues (.20); telephone conference with A. Masse regarding Culp, BBK agreement (.30); review D. Freedman e-mail regarding Culp (.20); review and revise draft response to ULP (.60); e-mails to J. Petersen regarding same (.60).	1.90	475.00
05/04/06	Thomas B. Radom	BCC19	Review D. Miller e-mail regarding MPC scrap; e-mail to T. Dunn regarding same (.20); review Dunn reply e-mail regarding same (.20).	.40	100.00
05/08/06	Thomas B. Radom	BCC19	Review and reply to N. Lamb-Hale e-mail regarding ULP.	.20	50.00
05/19/06	Thomas B. Radom	BCC19	E-mail to D. Freedman regarding status of asset sale (.20); review reply e-mail regarding same (.20); e-mail to Customer Group regarding same (.20).	.60	150.00
					----- 775.00

-----MATTER DESCRIPTION-----

OLSON INTERNATIONAL CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/01/06	Matthew E. Wilkins	BCC19	Review and analysis of R. Chapman comments to most recent revision of Accommodation Agreement.	.40	100.00
05/02/06	Matthew E. Wilkins	BCC19	Email from Marti Everett; hold off on legal pending their meeting with Olson business people.	.10	25.00
05/16/06	Matthew E. Wilkins	BCC19	Email to and from M. Everett regarding agreement with Olson.	.10	25.00

TOTAL BILLABLE FEES

150.00

-----MATTER DESCRIPTION-----

PLYMOUTH RUBBER

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/12/06	Thomas B. Radom	BCC19	Review court docket regarding Plan, Disclosure Statement.	.50	125.00

TOTAL BILLABLE FEES					125.00

-----MATTER DESCRIPTION-----

DELPHI CORPORATION VS. SEGWAY, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/15/06	Daniel J. Dulworth	BCC10	Review and analysis of documents from Delphi related to potential lawsuit against Segway(3.3); review case law for potential causes of action against Segway(3.0).	6.30	1,436.40
05/16/06	Daniel J. Dulworth	BCC10	Meeting with Jim Wynne to discuss claims against Segway(1.0); telephone conference with Jim Derian and Jim Wynne regarding litigation(.30); begin organization of documents to support claims against Segway(1.0); legal research regarding claims to form basis of Complaint(2.0).	4.30	980.40
TOTAL BILLABLE FEES					2,416.80

-----MATTER DESCRIPTION-----

NEFF-PERKINS COMPANY

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/01/06	Thomas B. Radom	BCC19 Telephone conference with A. Bowman, K. Hand regarding exit budget (.40); e-mail with client regarding price increase requests (.50); revised Exit Agreement (1.0); e-mails to D. Neumann, M. Zaverton regarding same (.40); review CMD price analysis (.50).	2.80	700.00
05/02/06	Thomas B. Radom	BCC19 Telephone conference with A. Bowman, K. Hand regarding exit budget (.50); e-mails with D. Neumann, M. Zaverton regarding Exit Agreement (.40); review revised Exit Agreement (.40); e-mail to Delphi Team regarding same (.20).	1.50	375.00
05/03/06	Thomas B. Radom	BCC19 Conference call with Delphi Team regarding pricing, Exit Agreement (.50); review Neff-Perkins exit budget (.50); e-mail to K. Hand regarding same (.20); telephone conference with M. Zaverton regarding Exit Agreement (.50); e-mail to M. Zaverton regarding same (.20); review and reply to A. Bowman e-mail regarding Exit Agreement (.40).	2.30	575.00
05/04/06	Thomas B. Radom	BCC19 Review Delphi e-mails regarding shipment interruption (.40); telephone conferences with A. Bowman regarding same (.50); telephone conferences and e-mail with M. Zaverton regarding same (.50); conference call with Delphi team regarding Exit Agreement (.50).	1.90	475.00
05/05/06	Thomas B. Radom	BCC19 Conference call with Delphi Team regarding Exit Agreement (1.0); telephone conference with K. Hand regarding same, budget (.30).	1.30	325.00
05/08/06	Thomas B. Radom	BCC19 Conference call with Delphi Team regarding exit issues.	1.00	250.00
05/09/06	Thomas B. Radom	BCC19 Telephone conference with D. Neumann regarding Exit Agreement (.30); telephone conferences with K. Hand regarding financials, conference call with Neff (.40); telephone conference and e-mails with M. Zaverton regarding May 10 conference call (.50).	1.20	300.00
05/10/06	Thomas B. Radom	BCC19 Telephone conference with K. Hand, A. Bowman regarding Neff call (.20); review K. Hand e-mail regarding issues with exit budget (.20); telephone conference with K. Hand regarding same (.20); conference call with Neff Team, BBK regarding exit budget (1.0); conference call with Delphi Team regarding Exit Agreement (1.0); telephone conference with B. Lenzion regarding same (.40); telephone conference with D. Neumann	3.30	825.00

-----MATTER DESCRIPTION-----

NEFF-PERKINS COMPANY

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			regarding exit budget (.30).		
05/11/06	Thomas B. Radom	BCC19	Review and respond to M. Zaverton e-mail regarding counterproposal; review K. Hand e-mail regarding same.	.40	100.00
05/12/06	Thomas B. Radom	BCC19	Conference call with A. Bowman and K. Hand regarding Exit Agreement (.50); review draft pricing exhibit (.20); review and reply to M. Zaverton e-mail regarding Exit Agreement (.20).	.90	225.00
05/15/06	Thomas B. Radom	BCC19	Revised Exit Agreement (1.2); telephone conferences and e-mail with A. Bowman regarding same (.50); review and respond to M. Zaverton e-mail regarding same (.30).	2.00	500.00
05/16/06	Thomas B. Radom	BCC19	Telephone conferences with A. Bowman regarding Exit Agreement, tooling capacity issue (1.0); conference call with Delphi Team regarding Exit Agreement (.50); e-mails to Neff counsel regarding same, tooling issue (.60); telephone conference with D. Neumann regarding same (.30).	2.40	600.00
05/17/06	Thomas B. Radom	BCC19	Telephone conferences with A. Bowman regarding access for tooling inspection; telephone conference and e-mail with M. Zaverton regarding same; telephone conference with M. Everett regarding status of Exit Agreement.	1.30	325.00
05/18/06	Thomas B. Radom	BCC19	Telephone conference with A. Bowman regarding access for tooling inspection (.20); telephone conference with M. Everett regarding status (.20); telephone conferences with D. Neuman and M. Zaverton regarding Exit Agreement (1.0); conference call with Delphi Team regarding same (.50); review K. Hand e-mail regarding counterproposal on pricing (.50); review Neff counterproposal on Exit Agreement (.50); e-mail to Delphi Team regarding counterproposal (.40).	3.30	825.00
05/19/06	Thomas B. Radom	BCC19	E-mails with D. Neuman regarding May 23 meeting (.50); telephone conference with C. Clevenger regarding same (.20); telephone conference with B. Lenzion regarding same (.20).	.90	225.00
05/22/06	Thomas B. Radom	BCC19	Telephone conference with B. Lenzion regarding May 23 meeting with Neff (.50); e-mail with D. Neuman regarding same (.20).	.70	175.00
05/23/06	Thomas B. Radom	BCC19	Telephone conference with B. Lenzion regarding results of meeting.	.50	125.00
05/24/06	Thomas B. Radom	BCC19	Conference call with Delphi Team regarding Exit Agreement (1.0); telephone conferences with M. Zaverton regarding same (1.0); e-mail to Delphi Team regarding counterproposal, tool removal (.30); telephone conference with T. Dunn regarding Exit Agreement (.20).	2.50	625.00
05/25/06	Thomas B. Radom	BCC19	Telephone conferences with B. Lenzion regarding Exit Agreement (.20); review K. Hand e-mail regarding counterproposal on pricing (.50); review Neff counterproposal on Exit Agreement (.50); e-mail to Delphi Team regarding counterproposal on pricing (.40).		

-----MATTER DESCRIPTION-----

NEFF-PERKINS COMPANY

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			regarding tooling, production (1.0); draft tooling letter (.60); e-mails with M. Zaverton regarding same (.60); telephone conferences with M. Zaverton regarding same, Exit Agreement (.50); e-mails with Delphi Team regarding same (.50).		
05/26/06	Thomas B. Radom	BCC19	Telephone conference with B. Lendzion regarding Exit Agreement (1.5); telephone conference and e-mails with M. Zaverton regarding weekend production, Exit Agreement (.70); review Zaverton e-mail regarding counterproposal (.30); e-mail to Delphi Team regarding Neff counterproposal (.20).	2.70	675.00
05/30/06	Thomas B. Radom	BCC19	Review K. Hand pricing analysis (.40); conference call with Delphi team regarding Neff counterproposal (1.5); telephone conference and e-mail with M. Zaverton regarding same (.50).	2.40	600.00
05/31/06	Thomas B. Radom	BCC19	Review revised pricing schedule (.50); review revised Bank build schedule (.20); telephone conferences with B. Lendzion regarding counterproposal (1.0); conference call with Delphi Team regarding counterproposal (.80); e-mail to M. Zaverton regarding counterproposal (.70).	3.20	800.00
TOTAL BILLABLE FEES					10,425.00

-----MATTER DESCRIPTION-----

DRAWN METAL

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/01/06	Matthew E. Wilkins	BCC19 Email communications regarding matter status.	.20	50.00
05/03/06	Matthew E. Wilkins	BCC19 Status call with Delphi team.	.50	125.00
05/03/06	Matthew E. Wilkins	BCC19 Email from M. Fortunak regarding recovery of advances from Drawn Metals.	.10	25.00
05/03/06	Matthew E. Wilkins	BCC19 Email from M. Fortunak and review summary of meeting.	.20	50.00
TOTAL BILLABLE FEES				250.00

-----MATTER DESCRIPTION-----

DANA CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/01/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding reclamation claim.	.20	50.00
05/03/06	Thomas B. Radom	BCC19	E-mail to F. Costa regarding reclamation letter.	.20	50.00
05/05/06	Thomas B. Radom	BCC19	Review and respond to R. Routh e-mail regarding Agreement (.40); telephone conference with S. Snell regarding same (.20).	.60	150.00
05/08/06	Thomas B. Radom	BCC19	Worked on revisions to Essential Supplier, Setoff Agreements (2.5); telephone conferences with F. Costa regarding same, Confidentiality Agreement (.80); telephone conference and e-mail with R. Routh regarding same (.50).	3.80	950.00
05/09/06	Thomas B. Radom	BCC19	Review and reply to F. Costa e-mail regarding Essential Supplier Agreement (.20); e-mails with R. Routh regarding same (.60).	.80	200.00
05/11/06	Thomas B. Radom	BCC19	Review and reply to R. Routh e-mail regarding Essential Supplier Agreement (.40); review revised Essential Supplier Agreement and made changes to same (1.2); telephone conference with R. Routh regarding same (.60); telephone conferences with F. Costa regarding same (.70); e-mail to F. Costa regarding same (.20).	3.10	775.00
05/12/06	Thomas B. Radom	BCC19	Telephone conference with F. Costa regarding Essential Supplier Agreement (.30); e-mail to R. Routh regarding same (.20); review and reply to R. Routh e-mail regarding same (.20).	.70	175.00
05/15/06	Thomas B. Radom	BCC19	Review R. Routh e-mail regarding Essential Supplier Agreement (.20); e-mail to F. Costa, S. Snell regarding same (.20).	.40	100.00
05/16/06	Thomas B. Radom	BCC19	Review Dana's revised Essential Supplier Agreement (.30); telephone conference with F. Costa regarding same (.40); revised agreement (.50); e-mail to F. Costa regarding same (.20).	1.40	350.00
05/17/06	Thomas B. Radom	BCC19	Review and respond to R. Routh e-mail regarding Essential Supplier Agreement.	.20	50.00
05/18/06	Thomas B. Radom	BCC19	E-mail to R. Routh regarding Essential Supplier Agreement (.20); review Routh e-mails regarding same (.30); telephone conference with R. Routh regarding same (.30); telephone conference with F. Costa regarding same (.30).	1.10	275.00
05/19/06	Thomas B. Radom	BCC19	Conference call with Delphi and Dana Teams regarding Essential Supplier Agreement (.50); reviewed revised Agreement (.30); e-mails to R. Routh regarding same (.40); e-mail to F.	1.40	350.00

-----MATTER DESCRIPTION-----

DANA CORPORATION

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			Costa regarding same (.20).		
05/22/06	Thomas B. Radom	BCC19	Review R. Routh e-mail regarding revised Essential Supplier Agreement (.20); e-mail to F. Costa regarding same (.20); review F. Costa e-mail regarding same (.20); e-mail to R. Routh regarding same (.20).	.80	200.00

TOTAL BILLABLE FEES					3,675.00

-----MATTER DESCRIPTION-----

CEP PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/01/06	Thomas B. Radom	BCC19	Conference calls with Customer Group, CEP, Wachovia regarding Agreement (3.0); telephone conferences with M. Everett regarding same, equipment option (.50); review revised drafts of Agreements (.50).	4.00	1,000.00
05/02/06	Thomas B. Radom	BCC19	Customer Group conference calls regarding agreements, funding (1.50); telephone conferences with M. Everett, B. Lendzion regarding same, equipment option (.70); review CEP changes to Agreements (.60); e-mail to M. Everett regarding Access Agreement (.20); telephone conference with M. Fortunak regarding funding (.20); review equipment appraisals (.50).	3.70	925.00
05/03/06	Thomas B. Radom	BCC19	Conference calls with Customer Group, Delphi Team regarding agreements, funding (1.5); e-mails with Delphi Team regarding same (.50); review revisions to agreements (.40); e-mails to J. Bambery regarding Mexican leases (.50); e-mail to Delphi Team regarding Mexican leases (.20).	3.10	775.00
05/04/06	Thomas B. Radom	BCC19	Review e-mails, leases regarding Mexican facilities (1.0); conference calls with Customer Group regarding cash forecast, agreements (1.0); review Delphi tooling summary (.30); review revised agreements and e-mail to Delphi Team regarding same (.70); review e-mails regarding comments to agreements (.60); review and respond to e-mail regarding May 5 conference call (.30).	3.90	975.00
05/05/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with Delphi Team regarding agreements, equipment (1.0); conference calls and e-mails with Customer Group, CEP, Bank regarding Agreements (2.0); review revised Agreements (1.3); telephone conference with K. Katsma regarding equipment issue (.20); telephone conference with S. Roth regarding equipment issue (.20).	4.70	1,175.00
05/08/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with M. Everett, M. Fortunak regarding status of Agreements, proposed changes, Delphi A/P (1.0); e-mails with M. Hammer regarding Visteon equipment issue (.40); review revised Agreements (.60); e-mails to Customer Group, CEP, Bank regarding same (.80); telephone conference with M. Fortunak, J. Bambery, M. Pizzorno regarding Delphi A/P (.30); review J. Bambery e-mail regarding Delphi A/P (.30);	3.80	950.00

-----MATTER DESCRIPTION-----

CEP PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
			telephone conference with J. Hutchinson and Glass consultant regarding Delphi A/P (.40).		
05/09/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with Delphi Team, BBK regarding Delphi A/P (1.0); telephone conference with J. Bambery regarding same (.20); review and reply to J. Downs e-mail regarding same (.40); review revised Agreements (.30); e-mails and telephone conferences with Delphi Team regarding Agreements, execution of same (.70).	2.60	650.00
05/10/06	Thomas B. Radom	BCC19	E-mails with Delphi Team, CEP regarding signed agreements (.50); review BBK e-mail regarding Mexican leases (.20).	.70	175.00
05/11/06	Thomas B. Radom	BCC19	Review e-mails regarding A/P (.50); review executed agreements (.40).	.90	225.00
05/12/06	Thomas B. Radom	BCC19	E-mail to Delphi Team regarding Accommodation Agreement.	.50	125.00
05/15/06	Thomas B. Radom	BCC19	Review and respond to J. Bambery e-mail regarding A/P.	.20	50.00
05/16/06	Thomas B. Radom	BCC19	Review e-mails and analysis regarding cash flow.	.40	100.00
05/17/06	Thomas B. Radom	BCC19	Review e-mails regarding vendor issues.	.40	100.00
05/18/06	Thomas B. Radom	BCC19	Review e-mails regarding cash flow, vendor issues.	.30	75.00
05/22/06	Thomas B. Radom	BCC19	Telephone conference with B. Mazzola regarding equipment list extension (.20); telephone conference with J. Bambery regarding same (.20); e-mail to J. Hutchinson, J. Downs regarding same (.20); review and reply to J. Downs regarding same (.30); e-mail to Delphi Team regarding same (.20); review BBK e-mails regarding cash issues (.40); review client e-mail regarding exit plan for Mexico (.20).	1.70	425.00
05/23/06	Thomas B. Radom	BCC19	Telephone conference and e-mails with M. Everett regarding Mexican subs (.60); e-mail to J. Hutchinson regarding equipment list (.20); review Hutchinson reply e-mail regarding same (.20); e-mail to Delphi Team regarding same (.20); review BBK e-mail regarding forbearance compliance (.30).	1.50	375.00
05/24/06	Thomas B. Radom	BCC19	Review forbearance compliance report (.30); review M. Everett e-mail regarding Mexican operations (.20).	.50	125.00
05/25/06	Thomas B. Radom	BCC19	Telephone conference with Delphi Mexican Counsel regarding resourcing issues in Mexico (.30); reviewed Mexican leases (1.0); telephone conferences with B. Lenzion regarding Mexican issues (1.0); prepared for and participated in conference call with Delphi Team regarding same (.80).	3.10	775.00
05/31/06	Thomas B. Radom	BCC19	Review BBK e-mail regarding equipment list.	.20	50.00

-----MATTER DESCRIPTION-----

PIXLEY RICHARDS, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/02/06	Thomas B. Radom	BCC19 Telephone conference with T. Dunn regarding Trade, Access Agreements (.20); review client papers regarding financials, essential supplier (.60).	.80	200.00
05/03/06	Thomas B. Radom	BCC19 Review client documents (.40); e-mail to T. Dunn and N. Jordan regarding conference call (.20); conference call with T. Dunn and N. Jordan regarding background issues (.50).	1.10	275.00
05/04/06	Thomas B. Radom	BCC19 Review Dunn e-mail regarding cash flow (.20); review forecast (.50).	.70	175.00
05/08/06	Thomas B. Radom	BCC19 Review financial forecast.	.50	125.00
05/09/06	Thomas B. Radom	BCC19 Further review and analysis of cash flow forecast (.50); e-mail to T. Dunn and N. Jordan regarding same (.20); review T. Dunn e-mails regarding same (.20).	.90	225.00
05/10/06	Thomas B. Radom	BCC19 Review revised financial forecast (.50); telephone conference with T. Dunn regarding same (.20).	.70	175.00
05/17/06	Thomas B. Radom	BCC19 Review e-mails from T. Dunn; telephone conference with T. Dunn regarding supplier proposal.	.40	100.00
05/18/06	Thomas B. Radom	BCC19 Review client e-mails and documents regarding Essential Supplier proposal (.50); telephone conference with T. Dunn regarding same (.40).	.90	225.00
05/19/06	Thomas B. Radom	BCC19 Review T. Dunn e-mail regarding draft agreement (.30); review revised financials (.50).	.80	200.00
05/24/06	Thomas B. Radom	BCC19 Reviewed client document regarding Vendor Agreement.	.50	125.00
05/26/06	Thomas B. Radom	BCC19 Telephone conference with T. Dunn and J. Ruhm regarding trade terms.	.50	125.00
05/31/06	Thomas B. Radom	BCC19 Review e-mails regarding trade terms (.30); telephone conference with J. Ruhm regarding Agreement (.20); worked on Agreement (.50).	1.00	250.00

TOTAL BILLABLE FEES

2,200.00

-----MATTER DESCRIPTION-----

MILLER INDUSTRIAL PRODUCTS

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/12/06	Thomas B. Radom	BCC19 Telephone conference with C. Archambault and M. Johnson regarding status with supplier.	.50	125.00
TOTAL BILLABLE FEES				125.00

-----MATTER DESCRIPTION-----

INNOVATIVE GROUP GLOBAL, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/10/06	Matthew E. Wilkins	BCC19	Brief review of documents relating to new case (.8); brief review of docket (.1); telephone to Debtor's counsel, lender's counsel (.2); emails from M. Everett regarding status (.3).	1.40	350.00
05/11/06	Matthew E. Wilkins	BCC19	Review Access and Security Agreement (.9); review bankruptcy docket (.2); analyze Delphi's position (.4); conferences with Wm. Mazzola, W. Handler, T. Coughlin regarding matter status (1.0).	2.50	625.00
05/11/06	Matthew E. Wilkins	BCC19	Conference with D. Wollschlager regarding case status.	.20	50.00
05/11/06	Matthew E. Wilkins	BCC19	Review Refabco, GM correspondence and letter agreement.	.20	50.00
05/18/06	Matthew E. Wilkins	BCC19	Work with Delphi team on new distressed supplier matter (team calls, attention to immediate supply needs and direct raw material purchase, review Access Agreement).	2.00	500.00
05/18/06	Matthew E. Wilkins	BCC19	Attention to Supplier hostage demand and conferences with Delphi team, Debtor's counsel in effort to resolve.	2.50	625.00
05/18/06	Thomas B. Radom	BCC19	Telephone conference with T. Dunn and M. Wilkins regarding material issues.	.20	50.00
05/19/06	Matthew E. Wilkins	BCC19	Review purchase orders, related agreements (.3); team status call and follow-up work (1.1).	1.40	350.00
05/19/06	Matthew E. Wilkins	BCC19	Conferences with Debtor's counsel regarding operational status (.3); review and revise draft Letter Agreement regarding advance funding (1.2).	1.50	375.00
05/19/06	Matthew E. Wilkins	BCC19	Review and revise Letter Agreement to accommodate hostage demand, bank comments.	.30	75.00
05/22/06	Matthew E. Wilkins	BCC19	Correspondence from W. Mazzola, Refabco (.1); revise Letter Agreement and recirculate (.3).	.40	100.00
05/22/06	Matthew E. Wilkins	BCC19	Follow-up work and emails regarding distribution and execution of letter agreement and emails to and from team.	.60	150.00
05/24/06	Matthew E. Wilkins	BCC19	Email from M. Everett requesting Accommodation and Access Agreement and review prior agreement (.5); outline agreements needed to begin drafting (2.2).	2.70	675.00
05/24/06	Matthew E. Wilkins	BCC19	Ongoing work regarding agreements, funding needed.	.70	175.00
05/25/06	Matthew E. Wilkins	BCC19	Emails regarding operational status, cash needs (.5); emails and work on Accommodation Agreement, Access Agreement(1.9).	2.40	600.00
05/26/06	Matthew E. Wilkins	BCC19	Conference with T. Dunn regarding funding needed (.2); draft Access Agreement and Accommodation Agreement(2.3).	2.50	625.00

--MATTER DESCRIPTION-----

INNOVATIVE GROUP GLOBAL, INC.

--CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/26/06	Matthew E. Wilkins	BCC19	Detailed review of 90-day cash flow.	.40	100.00
05/30/06	Matthew E. Wilkins	BCC19	Emails regarding status at Supplier (.2); draft, review, revise and circulate Promissory Note and Accommodation and Access Agreements (2.6); email to M. Everett regarding document status (.1); conference with W. Mazzola regarding Supplier status and status of signing agreements and email regarding open issues from W. Mazzola (.4).	3.30	825.00
05/31/06	Matthew E. Wilkins	BCC19	Revise Accommodation Agreement per Supplier's requests and re-circulate (1.1); emails to and from team regarding status (.7); telephone from Supplier's counsel with open issues and discuss with W. Mazzola (.5); voicemail and email from W. Mazzola regarding open issues (.3).	2.60	650.00
05/31/06	Matthew E. Wilkins	BCC19	Email from Matthew Fortunak regarding amount of funding Note (.1); email from Nicole Boland confirming no need for tooling (.1).	.20	50.00
TOTAL BILLABLE FEES					7,000.00

---MATTER DESCRIPTION-----

STERLING MANUFACTURING COMPANY

---CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/18/06	Thomas B. Radom	BCC19	Review M. Everett e-mails regarding new supplier matter (.30); telephone conferences with M. Everett regarding same (.40); telephone conference with M. Johnson and B. Chapman regarding vendor, liquidity issues (.50).	1.20	300.00
05/19/06	Thomas B. Radom	BCC19	Conference call with M. Johnson, B. Chapman, S. Kunkel regarding financial issues.	.50	125.00
05/22/06	Thomas B. Radom	BCC19	Worked on Accommodation Agreement.	2.00	500.00
05/23/06	Thomas B. Radom	BCC19	Completed draft of Accommodation Agreement (1.0); telephone conference with M. Johnson regarding same (.20); telephone conference with B. Chapman regarding same (.20); e-mail to M. Johnson, B. Chapman regarding same (.20).	1.60	400.00
05/24/06	Thomas B. Radom	BCC19	Drafted Access Agreement (.70); telephone conference with M. Johnson and B. Chapman regarding Accommodation Agreement (1.0); revised Accommodation Agreement (1.0); e-mail to M. Johnson and B. Chapman regarding same (.20).	2.90	725.00
05/25/06	Thomas B. Radom	BCC19	Review and respond to M. Everett e-mail regarding Accommodation Agreement.	.30	75.00
05/30/06	Thomas B. Radom	BCC19	Telephone conference with D. Rose, BBK, regarding Accommodation Agreement.	.20	50.00
05/31/06	Thomas B. Radom	BCC19	Telephone conferences and e-mails with M. Everett regarding Essential Supplier Agreement (.50); revise Agreement (.40); conference call with BBK and Delphi Team regarding strategy (.50).	1.40	350.00
TOTAL BILLABLE FEES					2,525.00

-----MATTER DESCRIPTION-----

I & W INDUSTRIES, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE	DESCRIPTION	HOURS	AMOUNT
05/26/06	Thomas B. Radom	BCC19	Telephone conference with M. Fortunak regarding background.	.50	125.00
05/31/06	Thomas B. Radom	BCC19	Telephone conference with T. Lindahl, bankruptcy attorney for supplier (.30); telephone conference with M. Fortunak regarding status report (.30).	.60	150.00
TOTAL BILLABLE FEES					275.00

-----MATTER DESCRIPTION-----

BING METALS GROUP, INC.

-----CLIENT INFORMATION-----

DELPHI AUTOMOTIVE SYSTEMS

-----TIME ENTRIES-----

DATE	NAME	CODE DESCRIPTION	HOURS	AMOUNT
05/30/06	Thomas B. Radom	BCC19 Telephone conference with M. Everett regarding background.	.30	75.00
05/31/06	Thomas B. Radom	BCC19 Review and reply to M. Everett e-mail regarding June 1 meeting.	.20	50.00
TOTAL BILLABLE FEES				125.00